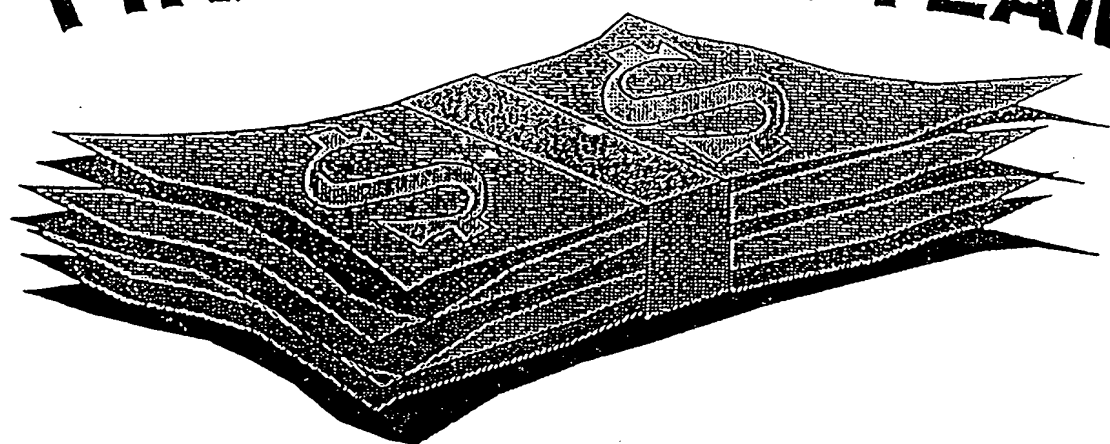


SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Use The February 01, 2005 Date

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM		TO	
CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>2632</u>	<u>250.⁰⁰</u>	<u>2642</u>	<u>200.⁰⁰</u>
<u>2614</u>	<u>600.00</u>	<u>2614</u>	<u>100.00</u>
_____	_____	<u>2616</u>	<u>180.00</u>
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

☐ CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☐ OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS

☐ BY A CHECK

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

Refund to account
2616

G. Washington
PCT International Division

REQUESTED BY: _____ DATE: _____